Fill in this in	formation to identify the case:			
Debtor nam	e Entrada Development, LLC			
United State	es Bankruptcy Court for the: Western District of Texas			
Case number	er (if known):		☐ Check if this is amended filing	an
Official	Form 202		•	
	 ration Under Penalty of Perj	ury for	Non-Individual Debtors	12/15
schedules of documents. ⁻ and 9011. WARNING a bankruptcy	f assets and liabilities, any other document that requires This form must state the individual's position or relations Bankruptcy fraud is a serious crime. Making a false state case can result in fines up to \$500,000 or imprisonment	a declaration ship to the de ement, conce	s a corporation or partnership, must sign and submit this for that is not included in the document, and any amendments stor, the identity of the document, and the date. Bankruptcy aling property, or obtaining money or property by fraud in carears, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.	of those Rules 1008
	eclaration and signature			
	the president, another officer, or an authorized agent of th ing as a representative of the debtor in this case.	e corporation	a member or an authorized agent of the partnership; or anoth	er individual
I hav	ve examined the information in the documents checked bel	low and I have	a reasonable belief that the information is true and correct:	
	Schedule A/B: Assets-Real and Personal Property (Office	ial Form 206	/B)	
	Schedule D: Creditors Who Have Claims Secured by Pro	perty (Officia	Form 206D)	
	Schedule E/F: Creditors Who Have Unsecured Claims (C	Official Form 2	06E/F)	
\checkmark	Schedule G: Executory Contracts and Unexpired Leases	(Official Forn	206G)	
\checkmark	Schedule H: Codebtors (Official Form 206H)			
\checkmark	A Summary of Assets and Liabilities for Non-Individuals (Official Form	206A-Summary)	
	Amended Schedule	` 		
			gest Unsecured Claims and Are Not Insiders (Official Form 20	94)
	Other document that requires a declaration			.,
	clare under penalty of perjury that the foregoing is true and cuted on 05/16/2023 MM/ DD/ YYYY	X /s/ Mic Signatu		

			o .
Fill	in this information to identify the case:		
Del	otor name Entrada Development, LLC		
Uni	ted States Bankruptcy Court for the: Western District of Texas		
Cas	se number (if known): 23-10317		Check if this is an amended filing
Of	ficial Form 206A/B		
Sc	hedule A/B: Assets — Real and Pers	sonal Property	12/15
which fully Exec Be a nam	lose all property, real and personal, which the debtor owns or in which the the debtor holds rights and powers exercisable for the debtor's own ben depreciated assets or assets that were not capitalized. In Schedule A/B, list cutory Contracts and Unexpired Leases (Official Form 206G). s complete and accurate as possible. If more space is needed, attach a sep e and case number (if known). Also identify the form and line number to whether the property is the set of the second property of the second property in the second property of the second property is the second property of the second property in the second property of the second property is the second property of the second pro	efit. Also include assets and properties which I at any executory contracts or unexpired leases. Parate sheet to this form. At the top of any page	nave no book value, such as Also list them on Schedule G: s added, write the debtor's
For I depr	Ide the amounts from the attachment in the total for the pertinent part. Part 1 through Part 11, list each asset under the appropriate category or attectation schedule, that gives the details for each asset in a particular categralue of secured claims. See the instructions to understand the terms used	ory. List each asset only once. In valuing the de	
Pai	rt 1: Cash and cash equivalents		
1.	Does the debtor have any cash or cash equivalents? ✓ No. Go to Part 2. ☐ Yes. Fill in the information below.		
	All cash or cash equivalents owned or controlled by the debtor		Current value of debtor's interest
2.	Cash on hand		
3.	Checking, savings, money market, or financial brokerage accounts (Identification of institution (bank or brokerage firm) Type of account None	tify all) Last 4 digits of account number	
4.	Other cash equivalents (Identify all) None		
5.	Total of Part 1 Add lines 2 through 4 (including amounts on any additional sheets). Copy the	he total to line 80.	\$0.00
Ра	rt 2: Deposits and prepayments		
6.	Does the debtor have any deposits or prepayments? ✓ No. Go to Part 3. ☐ Yes. Fill in the information below.		
			Current value of debtor's interest

None

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

Debtor	Entrada Development, LLC	Case number (if known)	23-10317
	Name		
	Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and reduction, including name of holder of prepayment None	rent	
-	Total of Part 2 Add lines 7 through 8 (including amounts on any additional sheets). Copy the total to line 81.		\$0.00
Part	3: Accounts receivable		
10.	Does the debtor have any accounts receivable? ✓ No. Go to Part 4. ☐ Yes. Fill in the information below.		
			Current value of debtor's interest
11.	Accounts Receivable		
	11a. 90 days old or less:	= →	
	face amount doubtful or uncollectible accoun	nts	
	11b. Over 90 days old: face amount - doubtful or uncollectible account	= →	
12.	Total of Part 3 Current value on lines 11a + 11b = line 12. Copy the total to line 82.		\$0.00
Part	4: Investments		
13.	Does the debtor own any investments? ✓ No. Go to Part 5. ☐ Yes. Fill in the information below.		
		aluation method used for urrent value	Current value of debtor's interest
14.	Mutual funds or publicly traded stocks not included in Part 1 Name of fund or stock:		
	None		
15.	Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture		
	Name of fund or stock: % of ownership: None		
16.	Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1 Describe:		

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Debtor				Case number (if known)	23-10317	
	Name					
	None					
17.	Total of Part 4 Add lines 14 through 16 (including any additional	I sheets). Copy the tota	I to line 83.		\$0.00	
	That most is undergoned (monathing any accumulation)	. o.,oo.o,. oop,o .o.a				
Part	5: Inventory, excluding agriculture asso	ets				
	3.3					
18.	Does the debtor own any inventory (excluding	agriculture assets)?				
	✓ No. Go to Part 6. ☐ Yes. Fill in the information below.					
	_ 100.1 mm tile miematen 200m					
	General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest	
			(Where available)			
19	Raw materials					
10.						
	None					
20.	Work in progress					
	None					
21.	Finished goods, including goods held for resale					
	None					
22.	Other inventory or supplies					
	None					
23	Total of Part 5					
	Add lines 19 through 22 (including any additional sheets). Copy the total to line 84. \$0.00					
24.	Is any of the property listed in Part 5 perishable?					
	☑ No					
	□ _{Yes}					
25.	Has any of the property listed in Part 5 been pu	rchased within 20 days	s before the bankruptcy	y was filed?		
	☑ No □ Yes					
26	Has any of the property listed in Part 5 been ap	nraised by a professio	nal within the last year'	2		
20.	✓ No	praised by a professio	nai witiini the last year	f		
	□ _{Yes}					
	_					
Part	6: Farming and fishing-related assets (other than titled me	otor vehicles and la	and)		
27	Does the debtor own or lease any farming and	fishing-related assets	other than titled motor	vehicles and land\?		
	☑ No. Go to Part 7.	g . clated assets (Caron man motor			
	Yes. Fill in the information below.					

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Debtor	Entrada Development, LLC		Case number (if known)	23-10317
	Name			
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28.	Crops — either planted or harvested			
	None			
29.	Farm animals Examples: Livestock, poultry, farm-raised fish			
	None			
30.	Farm machinery and equipment (Other than titled motor vehicles)			
	None			
31.	Farm and fishing supplies, chemicals, and feed			
	None			
32.	Other farming and fishing-related property not already listed in Part 6	6		
	None			
33.	Total of Part 6 Add lines 28 through 32. Copy the total to line 85.			\$0.00
34.	Is the debtor a member of an agricultural cooperative? ☑ No			
	Yes. Is any of the debtor's property stored at the cooperative? No Yes			
35.	Has any of the property listed in Part 6 been purchased within 20 day \boxed{M}_{No}	s before the bankruptcy	y was filed?	
	□ _{Yes}			
36.	Is a depreciation schedule available for any of the property listed in F \mathbf{M}_{No}	Part 6?		
	□Yes			
37.	Has any of the property listed in Part 6 been appraised by a profession $M_{\rm No}$ $M_{\rm Yes}$	onal within the last year	?	
Part	7: Office furniture, fixtures, and equipment; and collectib	oles		
38.	Does the debtor own or lease any office furniture, fixtures, equipmen ✓ No. Go to Part 8.	nt, or collectibles?		
	☐ Yes. Fill in the information below.			

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Debtor	Entrada Development, LLC		Case number (if known)	23-10317
	Name			
	General description	Net book value of	Valuation method used	Current value of debtor's
		debtor's interest	for current value	interest
		(Where available)		
39.	Office furniture			
	None			
40.	Office fixtures			
	News			
	None			
41.	Office equipment, including all computer equipment and communication systems equipment and software			
	communication systems equipment and software			
	None			
42.	Collectibles Examples: Antiques and figurines; paintings, prints or			
	other artwork; books, pictures, or other art objects; china and crystal;			
	stamp, coin, or baseball card collections; other collections,			
	memorabilia, or collectibles			
	None			
43	Total of Part 7			
101	Add lines 39 through 42. Copy the total to line 86.			\$0.00
	Add intel 66 through 42. Copy the total to line 66.			
44.	Is a depreciation schedule available for any of the property listed in P	art 7?		
	☑ No			
	□ _{Yes}			
	_ 100			
45.	Has any of the property listed in Part 7 been appraised by a profession	nal within the last year?	?	
	☑ No			
	□ _{Yes}			
Part	8: Machinery, equipment, and vehicles			
46.	Does the debtor own or lease any machinery, equipment, or vehicles	?		
	☑ No. Go to Part 9.			
	Yes. Fill in the information below.			
	General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
	Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	(Where available)	ioi current value	interest
	or in-hamber)	(Where available)		
47	Automobiles, vans, trucks, motorcycles, trailers, and titled farm			
47.	vehicles			
	None			
48.	Watercraft, trailers, motors, and related accessories Examples:			
	Boats, trailers, motors, floating homes, personal watercraft, and fishing			
	vessels			

Debtor	Entrada Development, LLC			Case number (if known)	23-10317
	Name				
	None				
49.	Aircraft and accessories				
	None				
	Other machinery, fixtures, and equipment (excland equipment)	luding farm machinery			
	None				
-	Total of Part 8 Add lines 47 through 50. Copy the total to line 87	7.			\$0.00
52.	Is a depreciation schedule available for any of ☑ No ☐ Yes	the property listed in Pa	art 8?		
53.	Has any of the property listed in Part 8 been ap ☑ No ☑ Yes	praised by a profession	nal within the last year	?	
Part	9: Real Property				
54.	Does the debtor own or lease any real property ☐ No. Go to Part 10. Yes. Fill in the information below.	/?			
	Yes. Fill in the information below.				
	General description Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.	Any building, other improved real estate, or lar	nd which the debtor ow	ns or in which the debt	or has interest	
	6 Candleleaf 55.1 6 Candleleaf Ct The Hills, TX 78738-1444	Fee Simple	(Unknown)		\$1,600,000.00
	Total of Part 9 Add the current value on lines 55.1 through 55.3	and entries from any ac	ddition sheets. Copy the	e total to line 88.	\$1,600,000.00
57.	Is a depreciation schedule available for any of ☑No ☐Yes	the property listed in Pa	art 9?		
58.	Has any of the property listed in Part 9 been ap ☑ No ☑ Yes	praised by a profession	nal within the last year	?	
Part	10: Intangibles and Intellectual Proper	rty			

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Debtor	Entrada Development, LLC		Case number (if known)	23-10317
	Name			
59.	Does the debtor have any interests in intangibles or intellectual prop	erty?		
	No. Go to Part 11.			
	Yes. Fill in the information below.			
	Comment description	Not be also when of	Valuation mathead was d	Current value of debtor's
	General description	Net book value of debtor's interest	Valuation method used for current value	interest
		(Where available)		
60.	Patents, copyrights, trademarks, and trade secrets			
	None			
61.	Internet domain names and websites			
	None			
62.	Licenses, franchises, and royalties			
	None			
63.	Customer lists, mailing lists, or other compilations			
	None			
64.	Other intangibles, or intellectual property			
	None			
	None			
65.	Goodwill			
	None			
66.	Total of Part 10			\$0.00
	Add lines 60 through 65. Copy the total to line 89.			
67	Do your lists or records include personally identifiable information o	f customers? (as define	d in 11 I I S C. 88 101(41A)	and 107)
07.	☑ _{No}	rousionicis: (as denne	a iii 11 0.0.0. 33 101(4171)	and rory
	□ _{Yes}			
68.	Is there an amortization or other similar schedule available for any of $\square \mathbf{A}$.	the property listed in P	art 10?	
	☑ _{No} □ _{Yes}			
	Yes			
69.	Has any of the property listed in Part 10 been appraised by a profess	ional within the last yea	r?	
	☑ _{No}			
	□ _{Yes}			
Part	11: All other assets			
				
70.	Does the debtor own any other assets that have not yet been reported	d on this form?		
	No. Go to Part 12.			
	Yes. Fill in the information below.			
1				

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Debtor	Entrada Development, LLC	Case number (if known)	23-10317
	Name		
			Current value of debtor's interest
71.	Notes receivable		
	Description (include name of obligor)		
	None		
72.	Tax refunds and unused net operating losses (NOLs)		
	Description (for example, federal, state, local)		
	None		
	None		
73.	Interests in insurance policies or annuities		
	None		
74	Causes of action against third parties (whether or not a lawsuit has been filed)		
	Causes of action against aim a parties (mistile) of hot a laneau hac accommod)		
	None		
75.	Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims		
	None		
76.	Trusts, equitable or future interests in property		
	None		
77.	Other property of any kind not already listed Examples: Season tickets, country club membership		
	None		
78.	Total of Part 11		
	Add lines 71 through 77. Copy the total to line 90.		\$0.00
79.	Has any of the property listed in Part 11 been appraised by a professional within the last year?	•	
	☑ No		
	□Yes		

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Debtor Entrada Development, LLC Case number (if known) 23-10317

Name

Part 12:	Summary

	Type of property	Current value of personal property	Current value of real property	
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$0.00		
81.	Deposits and prepayments. Copy line 9, Part 2.	\$0.00		
82.	Accounts receivable. Copy line 12, Part 3.	\$0.00		
83.	Investments. Copy line 17, Part 4.	\$0.00		
84.	Inventory. Copy line 23, Part 5.	\$0.00		
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00		
86.	Office furniture, fixtures, and equipment; collectibles. Copy line 43, Part 7.	\$0.00		
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$0.00		
88.	Real property. Copy line 56, Part 9		→ \$1,600,000.00	
89.	Intangibles and intellectual property. Copy line 66, Part 10.	\$0.00		
90.	All other assets. Copy line 78, Part 11. +	\$0.00		
91.	Total. Add lines 80 through 90 for each column 91a.	\$0.00	+ 91b. \$1,600,000.00	
92.	Total of all property on Schedule A/B. Lines 91a + 91b = 92			\$1

23-10317-hcm Doc#9 Filed 05/16/23 Entered 05/16/23 20:43:45 Main Document Pg 11 of Fill in this information to identify the case: Debtor name Entrada Development, LLC United States Bankruptcy Court for the: Western District of (State) ☐ Check if this is an Case number (if known): 23-10317 amended filing Official Form 206D Schedule D: Creditors Who Have Claims Secured by Property 12/15 Be as complete and accurate as possible. 1. Do any creditors have claims secured by debtor's property? No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form. Yes. Fill in all of the information below. Part 1: List Creditors Who Have Secured Claims 2. List in alphabetical order all creditors who have secured claims. If a creditor has more Column A Column B Value of collateral than one secured claim, list the creditor separately for each claim. Amount of claim that supports this Do not deduct the value claim of collateral. 2.1 Creditor's name Describe debtor's property that is subject to a \$12,457.00 \$1,600,000.00 Travis County Tax Assessor 6 Candleleaf Creditor's mailing address Describe the lien General Correspondence Po Box 1748 Is the creditor an insider or related party? Austin, TX 78767-1748 **☑** No Creditor's email address, if known ☐ Yes Is anyone else liable on this claim? **☑** No Date debt was incurred Yes. Fill out Schedule H: Codebtors (Official Form 206H). Last 4 digits of As of the petition filing date, the claim is: account Check all that apply. number Contingent Do multiple creditors have an interest Unliquidated in the same property? Disputed ☐ No Yes. Specify each creditor, including this

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. \$1,221,054.22	
--	--

creditor, and its relative priority.

1) Velocity Mortgage; 2) Travis
County Tax Assessor

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Debtor

Entrada Development, LLC

Case number (if known) 23-10317

Name

Part 1: Additional Page		Column A	Column B
Copy this page only if more space is need from the previous page.	ed. Continue numbering the lines sequentially	Amount of claim Do not deduct the value of collateral.	Value of collateral that supports this claim
Z.2 Creditor's name Velocity Mortgage Creditor's mailing address 7000 N Mopac Expy Austin, TX 78731-3027 Creditor's email address, if known Date debt was 6/1/2022 incurred Last 4 digits of 2 5 5 1 account number Do multiple creditors have an interest in the same property? No Yes. Have you already specified the relative priority? No. Specify each creditor, including this creditor, and its relative priority. Yes. The relative priority of creditors is specified on lines 2.1	Describe debtor's property that is subject to a lien 6 Candleleaf Describe the lien Is the creditor an insider or related party? No Yes Is anyone else liable on this claim? No Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$1,208,597.22	\$1,600,000.00

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Debtor Entrada Development, LLC

Name

Case number (if known) 23-10317

Part 2		

List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

p. 1990.		
Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
McCalla Raymer Leibert Pierce, LLC		
1320 Greenway Dr Ste 780 Irving, TX 75038-2550	Line 2. <u>2</u>	2 5 5 1
	Line 2	

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20 10017 11011 200//0 1 1100	37	20 20.40	.45 Main Bocame	int i g 14 oi
Fill in this information to identify the case:				
Debtor name Entrada Developn	nent, LLC			
United States Bankruptcy Court for the: Western District of Texas	as			
Case number (if known): 23-10317	_		-	heck if this is an mended filing
Official Form 206E/F				
Schedule E/F: Creditors V	Vho Have Unsecure	ed Clai	ms	12/15
Be as complete and accurate as possible. Use Part Claims. List the other party to any executory contract Real and Personal Property (Official Form 206A/B) in Parts 1 and 2 in the boxes on the left. If more span Part 1: List All Creditors with PRIORITY U. 1. Do any creditors have priority unsecured claim No. Go to Part 2. 1 Yes. Go to line 2.	cts or unexpired leases that could resu and on Schedule G: Executory Contra ce is needed for Part 1 or Part 2, fill ou Insecured Claims	ılt in a claim. acts and Une	Also list executory contra xpired Leases(Official Forn	cts on <i>Schedule A/B: Assets</i> n 206G). Number the entries
List in alphabetical order all creditors who have with priority unsecured claims, fill out and attack		priority in v	vhole or in part. If the debto	r has more than 3 creditors Priority amount
2.1 Priority creditor's name and mailing address Internal Revenue Service	As of the petition filing date, the c Check all that apply. Contingent	laim is:	unknown	unknown
Austin Service Center	Unliquidated			
Attn Aur	Disputed			
Austin, TX 73301-0001	Basis for the Claim:			
Date or dates debt was incurred	Is the claim subject to offset? ☑ No			
Last 4 digits of account number —— —— ——	Yes			
Specify Code subsection of PRIORITY unsecuclaim: 11 U.S.C. § 507(a) (8)	ired			
Priority creditor's name and mailing address Texas Comptroller of Public Account	As of the petition filing date, the c Check all that apply. Contingent	laim is:	unknown	unknown
Attn: Bankruptcy	☐ Unliquidated			
Po Box 149359	Disputed			
Austin, TX 78714-9359	Basis for the Claim:			
Date or dates debt was incurred	Is the claim subject to offset?			

Last 4 digits of account number ___ ____

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. \S 507(a) **(8)**

☐ Yes

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Case number (if known)

Entrada Development, LLC Part 2: List All Creditors with NONPRIORITY Unsecured Claims List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2. **Amount of claim** Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$110,275.00 Check all that apply. **Michael Dixson** ☐ Contingent ☐ Unliquidated 6 Candleleaf Ct ☐ Disputed The Hills, TX 78738-1444 Basis for the claim: Loan for Remodel Is the claim subject to offset? Date or dates debt was incurred **☑** No ☐ Yes Last 4 digits of account number As of the petition filing date, the claim is: Nonpriority creditor's name and mailing address unknown Check all that apply. **Pedernales Electric Cooperative** ☐ Contingent Unliquidated 1949 W Whitestone Blvd ☐ Disputed Cedar Park, TX 78613-7200 Basis for the claim: ___ Is the claim subject to offset? Date or dates debt was incurred **☑** No ☐ Yes Last 4 digits of account number As of the petition filing date, the claim is: Nonpriority creditor's name and mailing address 3.3 Check all that apply. Contingent ☐ Unliquidated Disputed Basis for the claim: __ Is the claim subject to offset? Date or dates debt was incurred ☐ No Last 4 digits of account number ☐ Yes Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 3.4 Check all that apply. Contingent Unliquidated Disputed Basis for the claim: _ Is the claim subject to offset? Date or dates debt was incurred ☐ No

Last 4 digits of account number

Debtor

☐ Yes

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Debtor	Entrada Development, LLC		_	Case number (if known)	23-10317	
	Name					
Part 4	Total Amounts of the Priority and Nonpriority Unsecured Clai	ms				
5. A	Add the amounts of priority and nonpriority unsecured claims.					
				Total of claim amounts		
5a. T	otal claims from Part 1	5a.		\$0.00		
5b. 1	otal claims from Part 2	5b.	+	<u>\$110,275.00</u>		
	Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.		<u>\$110,275.00</u>		

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			37		J
Fill i	n this information to identify the cas	se:			
Deb	tor nameEntra	ada Development, LLC			
Unite	ed States Bankruptcy Court for the: Western D	: District of Texas			
Case	e number (if known): 23-1	10317 Chapter <u>11</u>	1		Check if this is an amended filing
Off	icial Form 206G				Ç
Sc	hedule G: Execu [.]	tory Contracts a	and Ui	nexpired Leases	12/15
	s complete and accurate as posecutively.	ossible. If more space is need	ded, copy	and attach the additional page, num	bering the entries
1.	Does the debtor have any execute	ory contracts or unexpired leases	s?		
	✓ No. Check this box and file this	s form with the court with the deb	otor's other s	schedules. There is nothing else to report	on this form.
	Yes. Fill in all of the informatio 206A/B).	n below even if the contracts or le	eases are lis	isted on Schedule A/B: Assets - Real and	Personal Property (Official Form
2. L	ist all contracts and unexpired lea	ises		State the name and mailing address debtor has an executory contract or	
2.1	State what the contract or lease is for and the nature of the debtor's interest				
	State the term remaining				
	List the contract number of any government contract				
2.2	State what the contract or lease is for and the nature of the debtor's interest		_		_
	State the term remaining				
	List the contract number of any government contract				
2.3	State what the contract or lease is for and the nature of the debtor's interest				
	State the term remaining				
	List the contract number of any government contract				
	State what the contract or				<u> </u>
2.4	lease is for and the nature of the debtor's interest				
	State the term remaining				

List the contract number of any government contract

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Fill in this information to identify the case:	
Debtor name Entrada Development, LLC	
United States Bankruptcy Court for the: Western District of Texas (State)	
Case number (If known): 23-10317	Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1.	Does the debtor have a Mo. Check this box a Yes		the court with the debt	or's other schedules.	Nothing else needs to b	e reported on this form.
2.	In Column 1, list as coo Schedules D-G. Include creditor is listed. If the co	all guarantors and co-	obligors. In Column 2, i	dentify the creditor to	whom the debt is owed	tor in the schedules of creditors, and each schedule on which the 2.
	Column 1: Codebtor				Column 2: Credito	r
	Name	Mailing addres	ss		Name	Check all schedules that apply:
2.1		Street			_	D □ E/F □ G
		City	State	ZIP Code	_	
2.2		Street			_	D □ E/F □ G
		City	State	ZIP Code	_	
2.3		Street			_	D E/F G
		City	State	ZIP Code	<u> </u>	
2.4		Street			_	D □ E/F □ G
		City	State	ZIP Code	_	
2.5		Street			_	D □ E/F □ G
		City	State	7IP Code	_	

Official Form 206H Schedule H: Codebtors page 1 of 2

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Debtor **Entrada Development, LLC** Case number (if known) 23-10317 Name Additional Page if Debtor Has More Codebtors Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. Column 1: Codebtor Column 2: Creditor Check all schedules Mailing address Name Name that apply: ☐ D 2.6 Street ☐ E/F □ G

State

ZIP Code

City

Official Form 206H Schedule H: Codebtors page 2 of 2

Fill in this information to iden	•			
Debtor name	Entrada Development, L	LC		
United States Bankruptcy Co	ourt for the: Western District of Texas			
Case number (if known):	23-10317	Chapter <u>11</u>		☐ Check if this is an amended filing
Official Form 206	Sum			
Summary of A	—— ssets and Liab	ilities for N	lon-Individuals	12/15
Part 1: Summary of Ass				
1. Schedule A/B: Assets–Re	eal and Personal Property (Of	ficial Form 206A/B)		
1a. Real Property: Copy line 88 from <i>Sci</i>	hedule A/B			\$1,600,000.00
1b. Total personal proper Copy line 91A from S	•			\$0.00
1c. Total of all property:				
Copy line 92 from Sci	hedule A/B			\$1,600,000.00
Part 2: Summary of L	iabilities			
2. Schedule D: Creditors W	ho Have Claims Secured by F	Property (Official Form 2	206D)	
	unt listed in Column A, Amoun		•	\$1,221,054.22
3. Schedule E/F: Creditors	Who Have Unsecured Claims	(Official Form 206E/F)		
	of priority unsecured claims:			
Copy the total claims	from Part 1 from line 5a of Sci	hedule E/F		\$0.00
	ns of non-priority amount of u		- /-	
Copy the total of the a	amount of claims from Part 2 fi	om line 5b of Schedule	E/F	+ \$110.275.00
4 Total liabilities				\$1,331,329.22

Lines 2 + 3a + 3b

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Fill in this information to identify	the case:			
Debtor name	Entrada Development, LLC			
United States Bankruptcy Court We	for the: stern District of Texas			
Case number (if known):	23-10317			☐ Check if this is an amended filing
Official Form 207				
	nancial Affair	s for Non-I	ndividuals Filing for	Bankruptcy 04/22
			te sheet to this form. On the top of any	
name and case number (if know	n).			
Part 1: Income				
Gross revenue from busing	ness			
□None				
Identify the beginning and omay be a calendar year	ending dates of the debtor's	fiscal year, which	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>01/01/2023</u> to MM/ DD/ YYYY	Filing date	Operating a business Other	\$0.00
For prior year:	From <u>01/01/2022</u> to MM/ DD/ YYYY	12/31/2022 MM/ DD/ YYYY	Operating a business Other	\$0.00
For the year before that:	From <u>01/01/2021</u> to MM/ DD/ YYYY	12/31/2021 MM/ DD/ YYYY	Operating a business Other	\$0.00
			income may include interest, dividends, include revenue listed in line 1.	money collected from lawsuits, and
			Description of sources of revenue	Gross revenue from each source
				(before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>01/01/2023</u> to MM/ DD/ YYYY	Filing date		
For prior year:	From <u>01/01/2022</u> to MM/ DD/ YYYY	12/31/2022 MM/ DD/ YYYY		
For the year before that:	From <u>01/01/2021</u> to MM/ DD/ YYYY	12/31/2021 MM/ DD/ YYYY		

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

page 1

Official Form 207

∡ا⊺	List Certain Transfers Made	Before Filing for E	Bankruptcy		
С	ertain payments or transfers to cred	litors within 90 days	before filing this case		
th	st payments or transfers—including easts case unless the aggregate value of ears after that with respect to cases file	all property transferre	d to that creditor is less than \$7,5		
2	None				
•	Creditor's name and address	Dates	Total amount or value	Reasons for payment Check all that apply	or transfer
				Secured debt	
С	reditor's name		_	Unsecured loan rep	payments
_			_	Suppliers or vendor	•
S	reet			Services	
-			_	Other	
C	ity State ZIP	Code			
P	ayments or other transfers of proper	rty made within 1 yea	ar before filing this case that be	enefited any insider	
	st payments or transfers, including exp		_		o an insider or guaranteed o
а	o-signed by an insider unless the aggred djusted on 4/01/25 and every 3 years a				
	siders include officers, directors, and a	anyone in control of a	corporate debtor and their relative	es; general partners of a pa	artnership debtor and their
re		anyone in control of a	corporate debtor and their relative	es; general partners of a pa	artnership debtor and their
re	psiders include officers, directors, and a elatives; affiliates of the debtor and insi-	anyone in control of a	corporate debtor and their relative	es; general partners of a pa	artnership debtor and their I.
re	siders include officers, directors, and a latives; affiliates of the debtor and insi	anyone in control of a ders of such affiliates;	corporate debtor and their relative and any managing agent of the c	es; general partners of a padebtor. 11 U.S.C. § 101(31)	artnership debtor and their I.
re	siders include officers, directors, and a latives; affiliates of the debtor and insi	anyone in control of a ders of such affiliates;	corporate debtor and their relative and any managing agent of the c	es; general partners of a padebtor. 11 U.S.C. § 101(31)	artnership debtor and their I.
	siders include officers, directors, and a platives; affiliates of the debtor and insingular None nsider's name and address	anyone in control of a ders of such affiliates;	corporate debtor and their relative and any managing agent of the c	es; general partners of a padebtor. 11 U.S.C. § 101(31)	artnership debtor and their I.
	siders include officers, directors, and a platives; affiliates of the debtor and insidence. None nsider's name and address reditor's name	anyone in control of a ders of such affiliates;	corporate debtor and their relative and any managing agent of the c	es; general partners of a padebtor. 11 U.S.C. § 101(31)	artnership debtor and their I.
re C	siders include officers, directors, and a platives; affiliates of the debtor and insidence. None nsider's name and address reditor's name	anyone in control of a ders of such affiliates; Dates	corporate debtor and their relative and any managing agent of the c	es; general partners of a padebtor. 11 U.S.C. § 101(31)	artnership debtor and their I.
	siders include officers, directors, and a platives; affiliates of the debtor and insidence. None nsider's name and address reditor's name	anyone in control of a ders of such affiliates;	corporate debtor and their relative and any managing agent of the c	es; general partners of a padebtor. 11 U.S.C. § 101(31)	artnership debtor and their
	isiders include officers, directors, and a platives; affiliates of the debtor and insidence. None nsider's name and address reditor's name	anyone in control of a ders of such affiliates; Dates	corporate debtor and their relative and any managing agent of the c	es; general partners of a padebtor. 11 U.S.C. § 101(31)	artnership debtor and their I.
	isiders include officers, directors, and a platives; affiliates of the debtor and insiderives; affiliates of the debtor and insiderives name and address reditor's name	anyone in control of a ders of such affiliates; Dates	corporate debtor and their relative and any managing agent of the c	es; general partners of a padebtor. 11 U.S.C. § 101(31)	artnership debtor and their
	isiders include officers, directors, and a platives; affiliates of the debtor and insiderives; affiliates of the debtor and insiderives name and address reditor's name	anyone in control of a ders of such affiliates; Dates	corporate debtor and their relative and any managing agent of the c	es; general partners of a padebtor. 11 U.S.C. § 101(31)	artnership debtor and their I.
	siders include officers, directors, and a platives; affiliates of the debtor and insiderives; affiliates of the debtor and insiderives name and address reditor's name treet State ZIP Relationship to debtor	Dates Code	Total amount or value	Reasons for payment	or transfer
	siders include officers, directors, and a platives; affiliates of the debtor and insiderives; affiliates of the debtor and insiderives name and address reditor's name treet State ZIP Relationship to debtor epossessions, foreclosures, and retest all property of the debtor that was observed by a deed in the control of the debtor and retest all property of the debtor that was observed by a deed in the control of the debtor and retest all property of the debtor that was observed by a deed in the control of the debtor and insiderives and retest all property of the debtor that was observed by a deed in the control of the debtor and insiderives and retest all property of the debtor that was observed by a deed in the control of the debtor that was observed by a deed in the control of the debtor and insiderives and insider	Dates Code Code Curns btained by a creditor v	corporate debtor and their relative and any managing agent of the control of the	es; general partners of a part	or transfer sessed by a creditor, sold at
	isiders include officers, directors, and a platives; affiliates of the debtor and insiderives; affiliates of the debtor and insiderives; affiliates of the debtor and insiderives; and address are all property of the debtor that was of the debtor that wa	Dates Code Code Dates Code	corporate debtor and their relative and any managing agent of the control of the	es; general partners of a part	or transfer sessed by a creditor, sold at
	Asiders include officers, directors, and a platives; affiliates of the debtor and insiderives; affiliates of the debtor and insiderives; affiliates of the debtor and insiderives name and address Treet Treet State ZIP Relationship to debtor Pepossessions, foreclosures, and retest all property of the debtor that was observed on the debtor and retest all property of the debtor that was observed on the debtor and retest all property of the debtor that was observed on the debtor and retest all property of the debtor that was observed on the debtor and insiderives and retest all property of the debtor that was observed on the debtor and retest all property of the debtor that was observed on the debtor and insiderives and retest all property of the debtor that was observed on the debtor and insiderives and retest all property of the debtor that was observed on the debtor and insiderives and retest all property of the debtor that was observed on the debtor and retest all property of the debtor that was observed on the debtor and retest all property of the debtor that was observed on the debtor and retest all property of the debtor and retest all property of the debtor that was observed on the debtor and retest all property of the d	Dates Code Code Dates Code	corporate debtor and their relative and any managing agent of the control of the	Reasons for payment Reincluding property repossedude property listed in line	or transfer sessed by a creditor, sold at 6.
	Asiders include officers, directors, and a platives; affiliates of the debtor and insiderives; affiliates of the debtor and insiderives; affiliates of the debtor and insiderives name and address Treet Treet State ZIP Relationship to debtor Pepossessions, foreclosures, and retest all property of the debtor that was observed on the debtor and retest all property of the debtor that was observed on the debtor and retest all property of the debtor that was observed on the debtor and retest all property of the debtor that was observed on the debtor and insiderives and retest all property of the debtor that was observed on the debtor and retest all property of the debtor that was observed on the debtor and insiderives and retest all property of the debtor that was observed on the debtor and insiderives and retest all property of the debtor that was observed on the debtor and insiderives and retest all property of the debtor that was observed on the debtor and retest all property of the debtor that was observed on the debtor and retest all property of the debtor that was observed on the debtor and retest all property of the debtor and retest all property of the debtor that was observed on the debtor and retest all property of the d	Dates Code Code Dates Code	corporate debtor and their relative and any managing agent of the control of the	Reasons for payment Reincluding property repossedude property listed in line	or transfer sessed by a creditor, sold at 6.
R L fo	Asiders include officers, directors, and a platives; affiliates of the debtor and insiderives; affiliates of the debtor and insiderives; affiliates of the debtor and insiderives name and address Treet Treet State ZIP Relationship to debtor Pepossessions, foreclosures, and retest all property of the debtor that was observed on the debtor and retest all property of the debtor that was observed on the debtor and retest all property of the debtor that was observed on the debtor and retest all property of the debtor that was observed on the debtor and insiderives and retest all property of the debtor that was observed on the debtor and retest all property of the debtor that was observed on the debtor and insiderives and retest all property of the debtor that was observed on the debtor and insiderives and retest all property of the debtor that was observed on the debtor and insiderives and retest all property of the debtor that was observed on the debtor and retest all property of the debtor that was observed on the debtor and retest all property of the debtor that was observed on the debtor and retest all property of the debtor and retest all property of the debtor that was observed on the debtor and retest all property of the d	Dates Code Code Dates Code	corporate debtor and their relative and any managing agent of the control of the	Reasons for payment Reincluding property repossedude property listed in line	or transfer or transfer sessed by a creditor, sold at 6.

Name Creditor's name Street			red 05/16/23 20:43:4	Case Humber (II known)	<u> </u>
			37		
Street					
City State	ZIP Code				
Setoffs					
List any creditor, including a bank debtor without permission or refuse					
✓None					
Creditor's name and address	De	escription of the ac	tion creditor took	Date action was taken	Amount
Creditor's name					
Street	×	<xxx< td=""><td>_</td><td></td><td></td></xxx<>	_		
City State	ZIP Code				
Legal actions, administrative pro List the legal actions, proceedings capacity—within 1 year before filing None	, investigations, ar		=		ne debtor was involved
Case title	Nature of ca	se	Court or agency's nam	ne and address	Status of case
Abilene Village, LLC and Pillar Abilene Village Investors, LLC	Contract		104th District Court Name		Pending
v. PDG, Inc., JFAL Holding			300 Oak St Ste 402		On appeal
Company, LLC, and Michael Dixson			Street		☑ Concluded
Case number			Abilene, TX 79602-1534	State ZIP Code	
			City	State ZIF Code	
27844-B					
Assignments and receivership		honofit of araditara	during the 120 days before fi	iling this case and any p	and the state of a state of a
Assignments and receivership List any property in the hands of a receiver, custodian, or other court-				g cacc and any p	roperty in the hands of a
				mig and odde and any p	roperty in the hands of a
List any property in the hands of a receiver, custodian, or other court-				g case aa a, p	roperty in the nands of a
List any property in the hands of a receiver, custodian, or other court-				mig and ease are any p	roperty in the hands of a
List any property in the hands of a receiver, custodian, or other court-				g a case a a, p	roperty in the hands of a
List any property in the hands of a receiver, custodian, or other court-				mig and dade and any p	roperty in the hands of a
List any property in the hands of a receiver, custodian, or other court-					roperty in the hands of a

	Custodian's name and address	Description of the property	Valu	ue	
	Custodian's name	Case title	Cou	urt name and addres	ss
5	Street	ouse line	— Name		
	City State ZIP Code	Case number	Stree		
		Date of order or assignment	City		State ZIP Code
	_		_		
1	4: Certain Gifts and Charitable Contributions the contributions that recipient is less than \$1,000		efore filing	this case unless th	e aggregate value of th
	Recipient's name and address	Description of the gifts or contributions		Dates given	Value
	Recipient's name				
	Street				•
	City State ZIP Code				
	Recipient's relationship to debtor				
		-			
rt	5: Certain Losses				
	All losses from fire, theft, or other casualty v	within 1 year before filing this case.			
	Description of the property lost and how th loss occurred	If you have received payments to cove example, from insurance, government or tort liability, list the total received. List unpaid claims on Official Form 106 A/B: Assets – Real and Personal Prop	er the loss, for compensation of the loss, for compensation of the loss of the	on,	s Value of property lost
1.					
٢t	6: Certain Payments or Transfers				
	Payments related to bankruptcy List any payments of money or other transfers case to another person or entity, including attor bankruptcy case.				

btor	23-10317-hcm, Doc#9 Filed C	37		
1. \	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
I	he Smeberg Law Firm	Filing and Attorney's Fee	05/02/2023	\$12,000.00
1	Address			
	Imperial Oaks treet	_		
	an Antonio, TX 78248 Ity State ZIP Code	- -		
E	Email or website address			
rc	on@smeberg.com	_		
١	Who made the payment, if not debtor?			
M	lichael Dixson	_		
	elf-settled trusts of which the debtor is a benefits any payments or transfers of property made belf-settled trust or similar device.	y the debtor or a person acting on behalf of the debtor w	ithin 10 years before	the filing of this case t
D	o not include transfers already listed on this state	ement.		
D V	o not include transfers already listed on this state None Name of trust or device	Describe any property transferred	Dates transfers	Total amount or
D V	None		Dates transfers were made	Total amount or value
D	None			
Tr Li ye ou	Name of trust or device Trustee ransfers not already listed on this statement ist any transfers of money or other property—by ears before the filing of this case to another pers		were made	behalf of the debtor w
D. Sull.	Name of trust or device Trustee	Describe any property transferred sale, trade, or any other means—made by the debtor of on, other than property transferred in the ordinary course	were made	behalf of the debtor w
Trr Li ye ou	Name of trust or device Trustee Trust	Describe any property transferred sale, trade, or any other means—made by the debtor of on, other than property transferred in the ordinary course Do not include gifts or transfers previously listed on this sale.	or a person acting on of business or finan statement.	behalf of the debtor wicial affairs. Include both
Trr Li ye ou	Name of trust or device Trustee Trust	Describe any property transferred sale, trade, or any other means—made by the debtor of on, other than property transferred in the ordinary course Do not include gifts or transfers previously listed on this sale.	or a person acting on of business or finan statement.	behalf of the debtor wicial affairs. Include both
Tr Li ye on	Name of trust or device Trustee Trust	Describe any property transferred sale, trade, or any other means—made by the debtor of on, other than property transferred in the ordinary course Do not include gifts or transfers previously listed on this sale.	or a person acting on of business or finan statement.	behalf of the debtor wicial affairs. Include both

Debto	23-10317-hcm Doc#9 Fil	ed 05/16/23 Entered 05/16/23 20:43:45 Main I	Ocument Pg.26.of
Part	Name 17: Previous Locations	37	
	Previous addresses		
1-7.		tor within 3 years before filing this case and the dates the addresses we	re used.
	☐ Does not apply		
	Address	Dates of occupar	псу
14 1	780 N Resler Dr B	From 4/29/2022	To 6/1/2022
	Street		10 0/1/2022
		_	
	El Paso, TX 79912-7195 City State ZIP Cod	 e	
Part	t 8: Health Care Bankruptcies		
	Health Care bankruptcies		
	Is the debtor primarily engaged in offering s		
	—diagnosing or treating injury, deformity, o—providing any surgical, psychiatric, drug	r disease, or treatment, or obstetric care?	
	☑ No. Go to Part 9.		
	Yes. Fill in the information below.		
	Facility name and address	Nature of the business operation, including type of services the	If debtor provides meals
		debtor provides	and housing, number of patients in debtor's care
15.1.			
	Facility name		
	Street		H
		Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
	City State ZIP Code		Check all that apply:
			☐ Electronically
			Paper
Part	9: Personally Identifiable Informat	ion	
16.	Does the debtor collect and retain persor	nally identifiable information of customers?	
	✓ No.	•	
	\square Yes. State the nature of the information of	collected and retained.	
	Does the debtor have a privacy poli	cy about that information?	
	☐ No ☐ Yes		
			42 4242
	Within 6 years before filing this case, hav sharing plan made available by the debto	e any employees of the debtor been participants in any ERISA, 401 r as an employee benefit?	(k), 403(b) or other pension or profit-
	☑ No. Go to Part 10.		

Debtor

	Name of plan			Employer	identification number of t	he plan
				EIN:		
	Has the plan been terminated	?				
	rtain Financial Accounts, Sa	fe Deposit Boxes, and St	torage Unit	:S		
Within 1 y or transfe Include c	nancial accounts rear before filing this case, were any rred? necking, savings, money market, or ves, associations, and other financi	other financial accounts; cert				
Financia	Il institution name and address	Last 4 digits of account number	Type of a	ccount	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
Name		XXXX	☐ Checking ☐ Savings			
Street			☐ Money I☐ Brokera☐ Other			
_	State ZIP Code osit boxes afe deposit box or other depository	for securities, cash, or other v	valuables the	debtor now h	nas or did have within 1 yea	ar before filing this o
None Deposit	ory institution name and address	Names of anyone with acc	cess to it	Description	on of the contents	Does debtor still have it?
Name						□ No □ Yes
Street		Address				
	State ZIP Code					
	State ZIP Code	Address			ude facilities that are in a p	art of a building

Facility name a	nd address	Names o	f anyone with access to it	Description of the conte	ents Does debtor
			•		still have it?
Name					Yes
Street					
		Address			
City	State ZI	P Code		_	
11: Property	the Debtor Ho	lds or Controls Th	at the Debtor Does Not	Own	
Property held fo					
List any property leased or rented		lds or controls that and	other entity owns. Include any	property borrowed from, be	ing stored for, or held in trust. Do
✓ None					
Owner's name	and address	Lo	cation of the property	Description of the	property Value
Name					
Street					
3 331					
City	State	ZIP Code			
City	State	ZIP Code			
•		ZIP Code nental Information			
t 12: Details A	About Environm	ental Information			
t 12: Details A	About Environm	ental Information	ulation that concerns pollution	n, contamination, or hazardo	us material, regardless of the
t 12: Details A the purpose of Pa Environmental lav	About Environm rt 12, the following	ental Information	gulation that concerns pollutio	n, contamination, or hazardo	us material, regardless of the
t 12: Details A the purpose of Pa Environmental law medium affected of Site means any local	nt 12, the following with means any statural, land, water, or potential, air, land, facility, or potential, air, land, facility, or potential, air, land, water, lan	definitions apply: te or governmental regards any other medium).	gulation that concerns pollutio		- -
t 12: Details A the purpose of Pa Environmental law medium affected of Site means any lo owned, operated, Hazardous materi	rt 12, the following with means any staturatir, land, water, or acation, facility, or produced to the means anything	definitions apply: te or governmental regrany other medium). property, including disp	osal sites, that the debtor no	w owns, operates, or utilizes	- -
the purpose of Pa Environmental law medium affected (Site means any lo owned, operated, Hazardous mater, harmful substance	About Environment 12, the following with means any staturent fair, land, water, or acation, facility, or produced fail means anything ear.	definitions apply: te or governmental regany other medium). property, including disp	osal sites, that the debtor no	w owns, operates, or utilizes	or that the debtor formerly
the purpose of Pa Environmental law medium affected (Site means any lo owned, operated, Hazardous mater harmful substance ort all notices, rel	About Environment 12, the following with means any staturation, facility, or portuilized.	definitions apply: te or governmental regard any other medium). property, including disputations and environmental that an environmental that an environmental edings known, regard	oosal sites, that the debtor no	w owns, operates, or utilizes	or that the debtor formerly utant, contaminant, or a similarly
the purpose of Pa Environmental law medium affected (Site means any lo owned, operated, Hazardous mater harmful substance fort all notices, rel Has the debtor le	About Environment 12, the following with means any staturation, facility, or portuilized.	definitions apply: te or governmental regard any other medium). property, including disputations and environmental that an environmental that an environmental edings known, regard	osal sites, that the debtor no	w owns, operates, or utilizes	or that the debtor formerly utant, contaminant, or a similarly
the purpose of Pa Environmental law medium affected of Site means any lo owned, operated, Hazardous mater harmful substance fort all notices, rel Has the debtor is	rt 12, the following weans any staturiar, land, water, or cation, facility, or por utilized.	definitions apply: te or governmental regard any other medium). property, including disputations and environmental that an environmental that an environmental edings known, regard	oosal sites, that the debtor no	w owns, operates, or utilizes	or that the debtor formerly utant, contaminant, or a similarly
the purpose of Pa Environmental law medium affected of Site means any loowned, operated, Hazardous matern harmful substance ort all notices, rel Mas the debtor be a Yes. Provide of the street of t	rt 12, the following weans any staturiar, land, water, or cation, facility, or por utilized.	definitions apply: te or governmental regard other medium). property, including disputation and environmental redirections known, regard by judicial or adminis	l law defines as hazardous or less of when they occurred.	w owns, operates, or utilizes toxic, or describes as a pollu	or that the debtor formerly utant, contaminant, or a similarly ude settlements and orders.
the purpose of Pa Environmental law medium affected of Site means any loo owned, operated, Hazardous mater harmful substance ort all notices, rel Has the debtor in	rt 12, the following weans any staturiar, land, water, or cation, facility, or por utilized.	definitions apply: te or governmental regard other medium). property, including disputation and environmental redirections known, regard by judicial or adminis	oosal sites, that the debtor no	w owns, operates, or utilizes	or that the debtor formerly utant, contaminant, or a similarly ude settlements and orders.
the purpose of Pa Environmental law medium affected of Site means any lo owned, operated, Hazardous mater harmful substance fort all notices, rel Has the debtor b Yes. Provide	rt 12, the following weans any staturiar, land, water, or cation, facility, or por utilized.	definitions apply: te or governmental regard other medium). property, including disputation and environmental regard of judicial or administration.	l law defines as hazardous or less of when they occurred.	w owns, operates, or utilizes toxic, or describes as a pollu	or that the debtor formerly utant, contaminant, or a similarly ude settlements and orders. Status of o
the purpose of Pa Environmental law medium affected of Site means any lo owned, operated, Hazardous mater harmful substance out all notices, rel Has the debtor is Yes. Provide of	rt 12, the following weans any staturiar, land, water, or cation, facility, or por utilized.	definitions apply: te or governmental regard other medium). property, including disputation and environmental redirections known, regard by judicial or adminis	l law defines as hazardous or less of when they occurred.	w owns, operates, or utilizes toxic, or describes as a pollu	or that the debtor formerly utant, contaminant, or a similarly ude settlements and orders. Status of o
the purpose of Pa Environmental law medium affected of Site means any loo owned, operated, Hazardous mater harmful substance cort all notices, rel Mo Yes. Provide of Case title	rt 12, the following weans any staturiar, land, water, or cation, facility, or por utilized.	definitions apply: te or governmental regard other medium). property, including disputation and environmental regard of judicial or administration.	l law defines as hazardous or less of when they occurred.	w owns, operates, or utilizes toxic, or describes as a pollu	or that the debtor formerly utant, contaminant, or a similarly ude settlements and orders. Status of o
the purpose of Pa Environmental law medium affected of Site means any loo owned, operated, Hazardous mater harmful substance oort all notices, rel Has the debtor b Yes. Provide of Case title	rt 12, the following weans any staturiar, land, water, or cation, facility, or por utilized.	definitions apply: te or governmental regard any other medium). property, including disput that an environmental redaings known, regard by judicial or adminis	l law defines as hazardous or less of when they occurred.	w owns, operates, or utilizes toxic, or describes as a pollu	or that the debtor formerly utant, contaminant, or a similarly ude settlements and orders. Status of o

ebtor		Filed 05/16/23 Entered 05/16/23 2	20:43:45 Main Document Pg 29 of Case number (if known)
er	nvironmental law? 1 No	notified the debtor that the debtor may be liable	or potentially liable under or in violation of an
	Yes. Provide details below.		
	Site name and address	Governmental unit name and address	Environmental law, if known Date of notice
N	ame	Name	
Si	treet	Street	
c	ity State ZIP Code	City State ZIP Code	<u> </u>
	as the debtor notified any governmental No	ental unit of any release of hazardous material?	
	Yes. Provide details below.		
;	Site name and address	Governmental unit name and address	Environmental law, if known Date of notice
N	ame	Name	
S	treet	Street	
-	_		
c	ity State ZIP Code	City State ZIP Code	
25. O	ther businesses in which the debto		n in control within 6 years before filing this case. Include this
in	iformation even if already listed in the None		·
ı	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1.			
N	lame		Dates business existed
S	treet		From To
_	sity State ZIP Code		
O	nty State Zii Gode		
	ooks, records, and financial stateme		
	ist all accountants and bookkeepe ☑None	ers who maintained the debtor's books and reco	rds within 2 years before filing this case.

Name and address Dates of service 26a.1. Herrera Tax & Bookkeeping Firm From <u>9/2021</u> To Current 720 Belvidere St Ste E5 Street El Paso, TX 79912-2386 ZIP Code State Name and address Dates of service ^{26a.2.} Michael Dixson From 9/2021 To Current Name 6 Candleleaf Ct Austin, TX 78738 State ZIP Code List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case. ■None Name and address Dates of service 26b.1. Herrera Tax & Bookkeeping Firm From <u>9/2021</u> To Current Name 720 Belvidere St Ste E5 Street El Paso, TX 79912-2386 City State ZIP Code Name and address **Dates of service** ^{26b.2.} Michael Dixson From <u>9/2021</u> To Current Name 6 Candleleaf Ct Street The Hills, TX 78738-1444 State ZIP Code List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed. None Name and address If any books of account and records are unavailable, explain why 26c.1. Herrera Tax & Bookkeeping Firm 720 Belvidere St Ste E5 Street El Paso, TX 79912-2386 ZIP Code City State

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Debtor

	Name	, ==0	37		Main Docume ase number (if known)	nt Pg_31_0f
	Name and address				If any books of accour unavailable, explain w	nt and records are hy
	Michael Dixson Name					
	6 Candleleaf Ct Street					
	<u>The Hills, TX 78738-1444</u> City	State	ZIP Code			
	statement within 2 year	ons, creditors, and other parties s before filing this case.	, including mercantile	and trade age	encies, to whom the de	ebtor issued a financi
	None					
	Name and address					
1.						
	Name					
	Street					
	City	State	ZIP Code			
In	ventories					
		debtor's property been taken within	2 years before filing this	s case?		
	Ž No					
	■Yes. Give the details abo	out the two most recent inventories.				
	Name of the person who	supervised the taking of the invent	ory	Date of		d basis (cost, market, c
				inventory	other basis) of each i	inventory
-						
	Name and address of the	person who has possession of inv	entory records			
	Name and address of the	person who has possession or line	cinory records			
. <u>-</u>	lame					
_	idino					
S	Street					
-						
<u> </u>	City	State Z	IP Code			
Li	ist the debtor's officers, o	directors, managing members, ge e time of the filing of this case.		ers in control, c	ontrolling shareholder	s, or other people in
C					and nature of any	% of interest, if any
	Name	Address		Position interest	,	% or interest, if an
I	Name Michael Dixson	Address 6 Candleleaf Ct Austin, TX 787	38	interest	lanaging Member	
<u>N</u>				interest Manger, M		33.00%
<u>M</u>	lichael Dixson	6 Candleleaf Ct Austin, TX 787	8738-1444	interest Manger, M Manger, M	lanaging Member	33.00

Debtor

btor	23-10317-hc Entrada Developm	ent, LLO		37			
N	Name Name	Address			Position and na interest	ature of any	Period during which position or interest was held
		_					From
. D.				to at days			To
W	ithin 1 year before filin	s, or withdrawals credited s , or withdrawals credited s , and s , and options s , and options s .	r provide an ins		orm, including sala	ry, other compe	ensation, draws, bonuses, loans
✓	1 No						
	Yes. Identify below.						
r	Name and address of	recipient		Amount of money and value of prope		Dates	Reason for providing the value
0.1.							
Na	ame						
St	reet						
Ci	tv	State	ZIP Code				
			0000				
Г	Relationship to debtor						
V	ithin 6 years before f No Yes. Identify below. Name of the parent	iling this case, has the d	lebtor been a r	nember of any consol			r of the parent corporation
2. Wi	No Yes. Identify below. Name of the parent ithin 6 years before f				Employer Identi	fication numbe	r of the parent corporation
2. Wi	No Yes. Identify below. Name of the parent ithin 6 years before f No Yes. Identify below.	corporation			Employer Identi EIN: ible for contribut	fication numbe	r of the parent corporation on fund?
2. Wi	No Yes. Identify below. Name of the parent ithin 6 years before f	corporation			Employer Identi EIN: ible for contribut Employer Identi	fication numbe	r of the parent corporation
2. Wi	No Yes. Identify below. Name of the parent ithin 6 years before f No Yes. Identify below.	corporation			Employer Identi EIN: ible for contribut	fication numbe	r of the parent corporation on fund?
2. Wi	No Name of the parent ithin 6 years before f No Yes. Identify below. Name of the pension	corporation iling this case, has the d			Employer Identi EIN: ible for contribut Employer Identi	fication numbe	r of the parent corporation on fund?
2. Wind art 1 WAR bank	No Name of the parent ithin 6 years before f No Yes. Identify below. Name of the pension 4: Signature and RNING Bankruptcy f kruptcy case can result	corporation iling this case, has the door fund Declaration raud is a serious crime. Melt in fines up to \$500,000 columns.	lebtor as an en	nployer been respons atement, concealing pro	Employer Identi EIN: ible for contribut Employer Identi EIN: operty, or obtaining ooth. 18 U.S.C. §§	fication number ing to a pension fication number g money or properties, 1341, 151	or of the parent corporation on fund? or of the pension fund error the pension fund overty by fraud in connection with 9, and 3571.
2. Wind art 1 WAR bank	No Name of the parent ithin 6 years before f No Yes. Identify below. Name of the pension 4: Signature and RNING Bankruptcy f kruptcy case can result we examined the inform	corporation iling this case, has the door fund Declaration raud is a serious crime. Melt in fines up to \$500,000 columns.	lebtor as an en	nployer been respons atement, concealing pro	Employer Identi EIN: ible for contribut Employer Identi EIN: operty, or obtaining ooth. 18 U.S.C. §§	fication number ing to a pension fication number g money or properties, 1341, 151	or of the parent corporation on fund? or of the pension fund enerty by fraud in connection with
art 1 WAR banl I hav	No Name of the parent Ithin 6 years before f No Yes. Identify below. Name of the pension Signature and RNING Bankruptcy f kruptcy case can result we examined the informatic.	corporation iling this case, has the door fund Declaration raud is a serious crime. Melt in fines up to \$500,000 columns.	lebtor as an en	atement, concealing protection up to 20 years, or birs and any attachments	Employer Identi EIN: ible for contribut Employer Identi EIN: operty, or obtaining ooth. 18 U.S.C. §§	fication number ing to a pension fication number g money or properties, 1341, 151	or of the parent corporation on fund? or of the pension fund error the pension fund overty by fraud in connection with 9, and 3571.
art 1 WAR bank I hav	No Name of the parent Ithin 6 years before f No Yes. Identify below. Name of the pension Signature and RNING Bankruptcy f kruptcy case can result we examined the informatic.	corporation iling this case, has the don fund Declaration raud is a serious crime. Met in fines up to \$500,000 comation in this Statement of the perjury that the foregoing	lebtor as an en	atement, concealing protection up to 20 years, or birs and any attachments	Employer Identi EIN: ible for contribut Employer Identi EIN: operty, or obtaining ooth. 18 U.S.C. §§	fication number ing to a pension fication number g money or properties, 1341, 151	or of the parent corporation on fund? or of the pension fund error the pension fund overty by fraud in connection with 9, and 3571.
art 1 WAR bank I hav	No Name of the parent ithin 6 years before f No Yes. Identify below. Name of the pension 4: Signature and RNING Bankruptcy f kruptcy case can result we examined the informect. clare under penalty of	corporation iling this case, has the don fund Declaration raud is a serious crime. Met in fines up to \$500,000 comation in this Statement of the perjury that the foregoing	lebtor as an en	atement, concealing protection up to 20 years, or birs and any attachments	Employer Identi EIN: ible for contribut Employer Identi EIN: operty, or obtaining both. 18 U.S.C. §§	fication number ing to a pension fication number grown properties, 1341, 151 onable belief that	or of the parent corporation on fund? or of the pension fund error the pension fund overty by fraud in connection with 9, and 3571.

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- Name		37		
Position or relationship to debtor Pr	resident			
Are additional pages to Statement of Finance	cial Affairs for Non-II	ndividuals Filing for Bankru	uptcy (Official Form 207) attached?	
√ No		ū	,	
☐Yes				
☐ Yes				

B2030 (Form 2030) (12/15)

United States Bankruptcy Court Western District of Texas

In re	Е	Entrada Developn	nent, LLC			
				Case No	23-10317	_
Debte	or			Chapter	11	-
			DISCLOSURE OF COMP	PENSATION OF ATTORNEY	FOR DEBTOR	
1.	com	npensation paid to	o me within one year before the fi	16(b), I certify that I am the attorned ling of the petition in bankruptcy, or plation of or in connection with the I	agreed to be paid to	o me, for services rendered
		FLAT FEE				
	For	legal services, I h	have agreed to accept		<u> </u>	
	Prio	or to the filing of th	nis statement I have received		<u> </u>	
	Bala	ance Due			<u> </u>	
	√	RETAINER				
			have agreed to accept and receiv	red a retainer of		\$12,000.00
	[Or	attach firm hourly		ourly rate ofagreed to pay all Court approved fee		\$400.00
2.	The	source of the co	mpensation paid to me was:			
	1	Debtor	Other (specify)			
3.	The	source of compe	ensation to be paid to me is:			
	4	Debtor	Other (specify)			
4.		I have not agree firm.	d to share the above-disclosed co	ompensation with any other person	unless they are me	mbers and associates of my
				pensation with a other person or per of the names of the people sharing		
5.	In re	eturn for the abov	ve-disclosed fee, I have agreed to	render legal service for all aspects	of the bankruptcy c	ase, including:
	a.	Analysis of the bankruptcy;	debtor' s financial situation, and r	rendering advice to the debtor in det	termining whether to	o file a petition in
	b.	Preparation and	d filing of any petition, schedules,	statements of affairs and plan which	ch may be required;	

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B2030 (Form 2030) (12/15)

- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- 6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

05/16/2023 /s/ Ronald Smeberg

Date Ronald Smeberg

Signature of Attorney

Bar Number: 24033967 The Smeberg Law Firm 4 Imperial Oaks San Antonio, TX 78248-1609 Phone: (210) 695-6684

The Smeberg Law Firm

Name of law firm

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Christina Dixson 6 Candleleaf Ct The Hills, TX 78738-1444 Michael Dixson 6 Candleleaf Ct The Hills, TX 78738-1444 JASON A. STARKS Po Box 1748 Austin, TX 78767-1748

United States Trustee 903 San Jacinto Blvd Ste 230 Austin, TX 78701-2450

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IN THE UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS AUSTIN DIVISION

IN RE: Entrada Development, LLC CASE NO 23-10317

CHAPTER 11

			VERIFICATION OF CREDITOR MATRIX
The a	above named Debtor h	ereby verifies that	at the attached list of creditors is true and correct to the best of his/her knowledge.
Date _	05/16/2023	Signature	/s/ Michael Dixson Michael Dixson. President